



RESOLUTION 06-2021

OF THE VILLAGE OF ASHVILLE



A RESOLUTION AUTHORIZING SUPPLEMENTAL APPROPRIATIONS BETWEEN ACCOUNTS AND AMENDING ORDINANCE 2021-02, THE PERMANENT APPROPRIATIONS ORDINANCE FOR THE VILLAGE OF ASHVILLE, OHIO, AND DECLARING AN EMERGENCY.

WHEREAS, the Council of the Village of Ashville annually appropriates by ordinance funds to cover the expenses and obligations of the Village; and it becomes necessary on occasion to amend those appropriations,

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF ASHVILLE, OHIO:

SECTION ONE: that the following supplemental appropriations are made in the indicated Fund:

Transfer to Fund:

Transfer from Fund:

| Description | Number | Amount | Description | Number |
|-----------------------------|-------------------|-------------------|------------------------------------|---------------------|
| Park Other - Capital Outlay | 1000-320-590-0000 | \$43,334.00 | Contingencies Construction Reserve | 1000-930-930-5000 |
| Tree Removal and Trimming | \$24,999; | Grandstand Paving | \$9,735, and Electrical/Lighting | \$8,600 See Exhibit |

Therefore, this resolution will take effect upon passage.

Motion Offered by:

Seconded to the Motion Offered by:

Upon roll call on the adoption of the resolution, the vote was as follow:

| | | | | | | | | | | | | | | | | | |
|----------------|--------------------------|--------------------------|------------------|--------------------------|--------------------------|-------------------|--------------------------|--------------------------|-----------------|--------------------------|--------------------------|--------------------|--------------------------|--------------------------|----------------|--------------------------|--------------------------|
| Council Member | Yes | No | Council Member | Yes | No | Council Member | Yes | No | Council Member | Yes | No | Council | Yes | No | | | |
| Roger L. Clark | <input type="checkbox"/> | <input type="checkbox"/> | Nelson R. Embrey | <input type="checkbox"/> | <input type="checkbox"/> | Randy S. Loveless | <input type="checkbox"/> | <input type="checkbox"/> | R. David Rainey | <input type="checkbox"/> | <input type="checkbox"/> | Tracie N. Sorvillo | <input type="checkbox"/> | <input type="checkbox"/> | Darryl E. Ward | <input type="checkbox"/> | <input type="checkbox"/> |

PASSED THIS 19th day of April, 2021.

ATTEST:

April D. Grube, Clerk-Fiscal Officer

DATE: _____

APPROVED:

Charles K. Wise, Mayor

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the resolution adopted by the Village of Ashville Council held on 19th day of April 2021, and that I am duly authorized to execute this certificate.



Prepared: 04/14/2021
Revised Date:
Review Date:

(Original signature of April D. Grube) Clerk-Fiscal Officer
(TITLE)



Village of Ashville
 Attn: Franklin Christman
 300 E. Station St.
 Ashville, Ohio 43103
 740.983.6367
fchristman@ashvilleohio.gov

April 9, 2021

RE: Village of Ashville - Park Improvement Add-Ons

Scope of Work:

- Total Area - approximately 304 sy. (where bleachers are), 35 sy new walkway.
- Excavate walkway to depth of 11" and haul off-site.
- Place 8" ODOT #304 in walkway.
- Roese Bros. has figured 2" ODOT #304 to be graded on bleacher area.
- Place 1.5" ODOT #301 asphalt to both areas.
- Place 1.5" ODOT #404 asphalt to both areas.

TOTAL PRICE: \$9,735.00

Terms and Conditions:

- All materials for this project are tax-exempt.
- Prevailing Wage rates do not apply for this project.
- All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
- This proposal is valid for 30 days.
- Payment Terms - Net 30 days.

Respectfully Submitted: Bruce L. Roese, Estimator/Owner

The above Proposal, Terms and Conditions, is hereby Accepted:

By: _____ Date: _____
 Signature - Title

Pritchard Electric
 P.O. Box 21
 Ashville, Ohio 43103

Estimate

| Date | Estimate # |
|----------|------------|
| 4/6/2021 | 110 |

| Name / Address |
|---|
| Village of Ashville 200 E. Station St. Ashville, Oh 43103 |

| Description | Qty | Rate | Project | |
|--|-----|------|---------|--------|
| | | | Total | |
| Disconnect electric to the grandstands at the park for demolition , and add one security light each wood pole to the west of the grandstands. \$ 1740.00 | | 0.00 | | |
| Disconnect electric to the grandstands at the park for demolition , and remove the two wood poles and replace them with concrete bases , steel light poles with two LED heads per pole. \$ 8600.00 | | 0.00 | | |
| Total | | | | \$0.00 |

MARC CAIN
 Cains Tree Service
 154 East Main St.
 Ashville, Ohio 43103



6014-668-1270

| Job Invoice | |
|--------------|------------------|
| DATE ORDERED | ORDER TAKEN BY |
| PHONE NO. | CUSTOMER ORDER # |
| JOB LOCATION | |
| JOB PHONE | STARTING DATE |
| TERMS | |

| QTY. | MATERIAL | UNIT | AMOUNT | DESCRIPTION OF WORK |
|------------------------|----------------------|------|-------------|---------------------|
| | Location - PARK | | | |
| 1 | Trimming of 43 trees | | \$14,100.00 | |
| 1 | Removal of 1 tree | | \$14,400.00 | |
| | | | 10,900.00 | |
| 1 | Stump Removal | | \$1,600.00 | |
| Total Quote | | | | |
| | | | | \$30,100.00 |
| | | | | \$24,999.00 |
| TOTAL MATERIALS | | | | TOTAL LABOR |

| | |
|-----------------------------|---------------------|
| WORK ORDERED | TOTAL LABOR |
| DATE ORDERED | TOTAL MATERIALS |
| DATE COMPLETED | TOTAL MISCELLANEOUS |
| CUSTOMER APPROVAL SIGNATURE | SUBTOTAL |
| AUTHORIZED SIGNATURE | TAX |
| A-2817-3817 / 7-3866 | GRAND TOTAL |